

DELETED CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

Contract / Revision 553386 /		Alt Order # 07881776
Product DCCC		
Contract Dates 10/09/12 - 10/15/12		Estimate # 11/14/1332
Advertiser Democratic Congressional Campaign Commi		Original Date / Revision 09/26/12 / 09/26/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WGNT	Account Executive Jamie Andrus	Sales Office Washington, D.C.
Special Handling Do Not Mail		
Demographic Adults 35+		
IDB# 8217	Advertiser Code 11	Product Code 14
Agency Ref		Advertiser Ref

And:

Great American Media
1010 Wisconsin Ave NW
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
1	All	10/09/12	10/14/12	11p-12a Sat	11p-12a		:30			NM	0	\$0.00
2	All	10/09/12	10/12/12	WGNT News	7-9a		:30			NM	0	\$0.00
3	All	10/14/12	10/14/12	6p-7p Su	6p-7p		:30			NM	0	\$0.00
4	All	10/13/12	10/13/12	6p-7p Sat	6p-7p		:30			NM	0	\$0.00
5	All	10/09/12	10/14/12	8p-9p Sun	8p-9p		:30			NM	0	\$0.00
6	All	10/09/12	10/12/12	4-5p M-F CW	4p-5p		:30			NM	0	\$0.00
7	All	10/09/12	10/12/12	6p-7p M-F	6p-7p		:30			NM	0	\$0.00
Totals											0	\$0.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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